SBR - 226/16-17
dt - 25/1/17

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill

Date.....2016

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-16-000017

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.20.00 Lakhs D.R.NO.:

Name of Work : Providing and Filling of pot holes in Ward no 07, Byatarayanapura, Kodigehalli sub division

AS No.: CE/YNK/BBMP/68 /15-16, dtd 14.12.2015 TS No.: EE/YNK/BBMP/ 229 /15-16, dtd 14.12.2015

Name of Contractor and Full Address: Sri. B.B.Umesh, #385/1, Near Anjaneya Temple, Bettahalasur Village & (P), Bangalore -57

Reference to Agreement No. EE/BTP/BBMP/WO/89/2016-17 Date: 05.08.2016

Certified that the measurements were taken by me on: 30-11-16 and recorded of Pages 263235 to 263252 of measurement Book No. 2633/15-16 and that work is satisfactorily executed.

Contractor **Officer-in-charge of work** AE (W)

Certified that measurement were taken by me on 30/11/2016 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P,
Bangalore.

1) Total value of work done or supplies made as per account within	Amount	1812988-00
2) Deduct amount to be held in reserve being.....Percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of		
b) Payments cost store or other material supplied.		
Now made recovery of amount creditable to this /other work		
Amount paid on this bill Cheque/Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		
	IT -	18130-00
	VAT -	72520-00
	Cess -	18130-00
	CBF -	1813-00
	Fine -	1000-00
	LR -	36260-00
	Adj -	147853-00
Total amount adjusted	Cheque	16,65,135-00

Contractor's Signature

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited & Admitted for Rs 18,12,988-00
Rs:16,65,135-00 (Rupees Sixteen Lakh Sixty five thousand one hundred and Rs thirty five only.) by Cheque
147853-00 By adjustment

(For use in the Office)

Stamp

Accts Supdt. Exe Engineer 30/01

Executive Engineer

BBMP.

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Making up loss of of Material/irregulatities on shoulder ot the design level by adding fresh approved soil and compacting it with appropriate equipment complete as per specifications	sqm
2	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material of tipper to site, laying in uniform layers with paver in sub- base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifcations	cum
3	Filling Pot-holes and Patch Repairs with Bituminous concrete, 40mm.KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3, back filling the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2, Complete as per specifications	cum
4	Supply of crushed aggregate	cum
5	Supply of stone dust	cum
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE(W)

Present Measurement			Total Upto Date	
.y	Rate Rs. P.	Amount	Qty	Cost
2710.20	21.6	58540.32	2710.20	58540.32
271.02	1600	433632.00	271.02	433632.00
2710.25 2760.20	360	975690.00 975672	2710.25 2710.20	975690.00 975672
298.00	858	255684.00	298.00	255684.00
298.00	750.00	223500.00 89460	298.00	223500.00 89460
119.28		1947046.32 1813006.32		1947046.32 1813006.32

Rs. 18.12 988.-

Rs. 18,12,988-

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.